

City of Detroit

CITY COUNCIL

IRVIN CORLEY, JR.
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ANNE MARIE LANGAN
ASSISTANT FISCAL ANALYST
(313) 224-1078

TO: COUNCIL MEMBERS

FROM: Irvin Corley, Jr., Director *ICJ*

DATE: July 24, 2007

RE: Surcharge Revenue and Related Expenditure Accounting Relative to the Old Tiger Stadium

For Council's information, attached is a memo dated January 29, 1999 from Roger Short in his capacity as the Deputy Finance Director to your Honorable Body concerning ticket surcharge revenue and related expenditures relative to the Old Tiger Stadium for the period April 1978 through September 1998.

The fifth page of the memo is a schedule representing the accounting of the surcharge revenue and related expenditure for the approximate 10 and a half-year period. Table 1 below is a recap of the memo:

<u>Table 1</u>	
Old Tiger Stadium	
Surcharge Revenue and Related Expenditures	
For the Period April 1978 through September 1998	
<u>Revenue</u>	
Total Baseball Surcharge	\$28,482,148
Total Concert Surcharge	88,584
Total Investment Earnings	165,240
Total Rental Payment	1,943,943
Total Interest Income	3,422,997
Total Miscellaneous Revenue	<u>327,234</u>
Total Revenue Collected	\$34,430,146
<u>Expenditures</u>	
Total Repairs and Maintenance Expenditures	\$10,162,219
Total Capital Expenditures	3,478,423
Total Bond Expenditures	<u>19,953,472</u>
Total Expenditures	<u>\$33,594,114</u>
Total Net Revenue	\$836,032
Funds Held by City	<u>7,047</u>
Total Revenue Balance	<u><u>\$843,079</u></u>

As can be seen in Table 1, only \$843,100 was available from the revenues after expenditures were deducted.

A brief description of the revenues follows. Council will recall that on July 18th I submitted a copy of the 1978 lease agreement between the City and the Detroit Tigers organization ("Baseball"), and the four amendments to this agreement.

- Baseball ticket surcharge: according to the supporting schedules attached, 50 cents of each baseball ticket sold from 1978 through 1982, and 90 cents from 1983 through 1998 (section 4.5 of the 1978 lease agreement between the City and Detroit Tigers, and section 5.3 of the first amendment. It should be noted that the amendment stated that the 90 cents surcharge would begin April 1, 1981, but apparently did not start to get collect at that amount until the beginning of 1983).
- Concert ticket surcharge: 50 cents of each ticket sold for any other event presented by Baseball from 1978 through 1982, and 90 cents from 1983 through 1998 (section 4.5 of 1978 lease agreement and section 5.3 of the first amendment).
- Investment earnings: earnings from bond accounts (section 2.2 of 1978 lease agreement).
- Rentals: rent was the difference between \$1,000,000 and any service fee for a year, but such rent was no more than \$400,000 or less than \$150,000 (section 4.4 (a) of 1978 lease agreement).
- Interest income: interest income on surcharge revenue investments.
- Miscellaneous revenue: "additional rent", amounting to the greater of 5% of gross receipts or one-third of the amount charged to a promoter for each event held at the Stadium other than baseball games (section 4.4 (b) of 1978 lease agreement).

According to Article V of the lease agreement, rentals and fees were applied to cover:

- Bond requirements (section 5.1 of the 1978 lease agreement and section 6.1 of the first amendment).
- Repairs, maintenance, and capital improvements (section 5.2 of the 1978 lease agreement (not amended by the four amendments)).
- Operating expenses; taxes and other charges, as incurred for the operation of the Old Tiger Stadium (section 5.3 of the 1978 lease agreement (not amended by the four amendments)).

Please let me know if Fiscal can be of any more assistance.

Attachment

cc: Council Divisions

Auditor General's Office
Art Papapanos, Detroit Economic Growth Corporation
Ronald Flies, Detroit Economic Growth Corporation
Douglass Diggs, Planning and Development Director
Roger Short, Chief Financial Officer
Kandia Milton, Mayor's Office

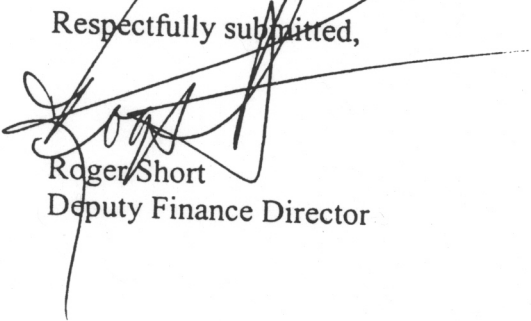
ICJ:\CORLEY\City of Detroit and Detroit Tigers Contract Revs_Exps Rpt.doc

January 29, 1999

HONORABLE CITY COUNCIL

This memo is in regards to the Council discussion this morning concerning Tiger Stadium. Please find attached the current report for maintenance and/or repairs to Tiger Stadium through September 30, 1998. The last visit to inspect for maintenance and/or repairs was made on December 7, 1998. Clarence Affelt from the Civic Center Department conducted this inspection. A copy of his report is also attached.

Respectfully submitted,



Roger Short
Deputy Finance Director

DENNIS W. ARCHER, MAYOR



Dennis W. Archer, Mayor
City of Detroit

TO: Roger Short,
Deputy Finance Director

FROM: Jacqueline F. Watkins,
Senior Accountant

DATE: January 25, 1999

RE: Detroit Tigers Baseball

I am faxing the following reports for Detroit Tigers Baseball per your request. All reports are current. Below is additional information:

- Detroit Tigers Baseball Reimbursement – 3 forms – Report #1-115 for Capital Improvements and Repairs and Maintenance. Detroit Tigers started retaining these funds starting with Report #60.
- Surcharge Revenue and Related Expenditure Report- as of September 1998 – Revenue Balances:

Detroit Tigers Baseball -	\$836,032.45
Fee withheld by City of Detroit -	7,047.22 as of 10/86
- Mr. Clarence Affelt, Maintenance Supervisor and myself made an on-site visit on December 7, 1998. Attached you will find a memo with Mr. Affelt's findings.
- We have not received the next report from Detroit Tiger Baseball for any additional Improvement and Repairs and Maintenance.

If you have any additional questions call me at 877-8290.

JAN 26 8:55

Date: December 7, 1998

To: Ralph Carson, Business Activities Manager

From: Clarence Affelt, Maintenance Supervisor

RE: Tiger Stadium Repairs

Today, December 7, 1998, Jacqueline Watkins and I met with Stephen J. Quinn and Tom Folk of Tiger Stadium. They escorted us to all locations of work on the attached invoices and we were able to verify that all items were completed.

cc: E. L. Pavledes
File

TO: Roger Short,
Deputy Finance Director

FROM: Jacqueline F. Watkins,
Senior Accountant *J. Watkins*

DATE: November 17, 1998

RE: Detroit Tigers Baseball

I am faxing the following reports for Detroit Tigers Baseball per your request. All reports are current. Below is additional information:

- Detroit Tigers Baseball Reimbursement - 3 forms - Report #1-115 for Capital Improvements and Repairs and Maintenance. Detroit Tigers started retaining these funds starting with Report #60.

- Surcharge Revenue and Related Expenditure Report- as of September 1998 - Revenue Balances:

Detroit Tigers Baseball -	\$836,032.45
Fee withheld by City of Detroit -	7,047.22 as of 10/86

- City Council has requested that we do an on-site visit to check all repairs and maintenance to Tiger Stadium, correspondence was sent and no response.

If you have any additional questions call me at 877-8290.

COBO CONFERENCE/EXHIBITION CENTER**CITY OF DETROIT****CIVIC CENTER DEPARTMENT****DETROIT TIGER BASEBALL CLUB****SURCHARGE REVENUE AND RELATED EXPENDITURE
FOR THE PERIOD APRIL 1978 THUR SEPTEMBER 1998****REVENUE****BASEBALL SURCHARGE**

REPAIR AND MAINTENANCE	\$ 20,570,440.15	
CAPITAL IMPROVEMENTS	7,911,707.75	
TOTAL BASEBALL SURCHARGE		\$ 28,482,147.90

CONCERT SURCHARGE

REPAIRS AND MAINTENANCE	63,919.53	
CAPITAL IMPROVEMENTS	24,664.17	
TOTAL CONCERT SURCHARGE		88,583.70

INVESTMENT EARNINGS

REPAIRS AND MAINTENANCE	137,447.93	
CAPITAL IMPROVEMENTS	27,792.76	
TOTAL INVESTMENT EARNINGS		165,240.69

TOTAL RENTAL PAYMENT	1,943,943.00
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TOTAL INTEREST INCOME	3,422,997.00
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TOTAL MISCELLANEOUS REVENUE	327,234.00
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TOTAL REVENUE COLLECTED	\$ 34,430,146.29
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EXPENDITURES**REPAIRS AND MAINTENANCE EXPENDITURES**

FEES SUBMITTED TO CITY	3,105,585.68	
FEES RETAINED BY TIGERS	7,056,270.60	
MISCELLANEOUS EXPENDITURE	362.25	
TOTAL REPRS. & MAINT. EXPENDITURES		10,162,218.53

TOTAL CAPITAL EXPENDITURES	3,478,423.31
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BOND EXPENDITURES

1978 BOND SERIES	8,500,000.00	
1982 BOND SERIES	3,600,000.00	
BOND EXPENDITURES	7,853,472.00	
TOTAL BOND EXPENDITURES		19,953,472.00

TOTAL EXPENDITURES	33,594,113.84
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NET REVENUE

REPAIR AND MAINT. FUND BALANCE	603,800.60	
CAPITAL IMPROVEMENT FUND BALANCE	232,231.85	
TOTAL NET REVENUE	836,032.45	

FUNDS HELD BY CITY	7,047.22
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TOTAL REVENUE BALANCE	\$ 843,079.67
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CITY OF DETROIT
CIVIC CENTER DEPARTMENT

DETROIT TIGERS BASEBALL CLUB
PAID ATTENDANCE AND SURCHARGE

	1992	1993	1994	1995	1996	1997	1998
BALTIMORE	99,054	158,808	21,494	91,232	73,900	BREAK-DN NOT SUBMITTED	BREAK-DN NOT SUBMITTED
BOSTON	115,589	167,761	50,692	85,466	96,327		
CALIFORNIA	118,815	114,936	41,789	54,227	69,621		
CHICAGO	68,334	127,157	88,885	89,292	83,709		
CLEVELAND	79,795	156,756	72,092	147,803	170,592		
KANSAS CITY	123,587	158,101	117,473	86,447	95,559		
MILWAUKEE	106,106	133,597	157,525	68,861	65,812		
MINNESOTA	102,200	145,280	71,593	86,041	73,930		
NEW YORK	100,393	190,317	45,650	125,513	82,937		
OAKLAND	91,298	141,450	119,387	47,680	57,565		
SEATTLE	75,653	94,417	115,407	70,359	94,473		
TEXAS	132,190	126,644	122,966	80,717	71,789		
TORONTO	210,949	206,523	109,516	107,943	89,465		
OPENING DAY		49,674	50,314	39,398	42,932		
TOTALS	1,423,963	1,971,421	1,184,783	1,180,979	1,168,611	1,365,159	1,409,391
TIMES RATE	0.90	0.90	0.90	0.90	0.90	0.90	0.90
SURCHARGE	1,281,566.70	1,774,278.90	1,066,304.70	1,062,881.10	1,051,749.90	1,228,643.10	1,268,451.90

TOTAL SURCHARGE

8,733,876.30

ACCUMULATIVE TOTALS

28,482,147.80

	1999	2000	2001	2002	2003	2004	2005
BALTIMORE							
BOSTON							
CALIFORNIA							
CHICAGO							
CLEVELAND							
KANSAS CITY							
MILWAUKEE							
MINNESOTA							
NEW YORK							
OAKLAND							
SEATTLE							
TEXAS							
TORONTO							
TOTALS	-	-	-	-	-	-	-
TIMES RATE	0.90	0.90	0.90	0.90	0.90	0.90	0.90
SURCHARGE	-	-	-	-	-	-	-

TOTAL SURCHARGE

-

ACCUMULATIVE TOTALS

28,482,147.80

BOND EARNINGS

165,240.69

CONCERTS

88,583.70

TOTAL SURCHARGE & BOND REVENUE

28,735,972.19

CITY OF DETROIT

CITY OF DETROIT CIVIC CENTER DEPARTMENT

DETROIT TIGERS BASEBALL CLUB PAID ATTENDANCE AND SURCHARGE

1978 1979 1980 1981 1982 1983 1984

BALTIMORE	112,191	91,109	BREAK-DN NOT SUBMITTED	149,837	94,840	185,354	220,401
BOSTON	193,693	159,303		85,248	144,969	138,061	204,189
CALIFORNIA	121,119	175,067		52,263	127,480	125,590	193,019
CHICAGO	123,430	126,950		41,755	161,181	156,160	194,117
CLEVELAND	109,921	105,004		77,921	77,718	133,124	175,347
KANSAS CITY	153,674	135,884		112,889	124,673	164,757	148,365
MILWAUKEE	186,353	137,093		138,913	161,063	126,863	270,492
MINNESOTA	109,763	82,326		103,815	106,680	84,565	156,513
NEW YORK	192,809	190,365		156,351	135,170	227,448	245,812
OAKLAND	84,660	92,931			129,460	134,902	218,946
SEATTLE	85,928	124,678		18,460	99,353	101,832	179,105
TEXAS	93,787	122,999		102,185	130,663	94,669	220,849
TORONTO	147,565	87,220		109,507	142,808	156,311	277,639
TOTALS	1,714,893	1,630,929	1,785,293	1,149,144	1,636,058	1,829,636	2,704,794
TIMES RATE	0.50	0.50	0.50	0.50	0.50	0.90	0.90
SURCHARGE	857,446.50	815,464.50	892,646.50	574,572.00	818,029.00	1,646,672.40	2,434,314.60

TOTAL SURCHARGE

8,039,145.50

ACCUMULATIVE TOTALS

8,039,146

1985 1986 1987 1988 1989 1990 1991

BALTIMORE	BREAK-DN NOT SUBMITTED	137,249	169,477	125,596	BREAK-DN NOT SUBMITTED	88,332	100,938
BOSTON		253,254	166,997	197,557		187,309	108,859
CALIFORNIA		126,575	133,904	120,362		130,408	129,150
CHICAGO		140,878	130,607	172,204		103,107	92,220
CLEVELAND		90,927	143,752	133,969		96,746	119,726
KANSAS CITY		173,252	119,882	129,097		119,466	139,780
MILWAUKEE		150,167	160,676	150,784		105,272	88,761
MINNESOTA		117,720	156,044	186,000		91,217	122,627
NEW YORK		161,504	256,436	202,704		93,837	176,081
OAKLAND		122,334	114,413	181,171		164,805	151,682
SEATTLE		126,232	124,964	114,887		85,104	142,031
TEXAS		126,558	150,361	167,979		108,514	100,484
TORONTO		172,787	234,317	198,852		121,668	169,322
TOTALS		2,286,609	2,061,830	2,081,162		1,495,785	1,641,661
TIMES RATE		0.90	0.90	0.90		0.90	0.90
SURCHARGE		2,057,948.10	1,855,647.00	1,873,045.80		1,346,206.50	1,477,494.90

TOTAL SURCHARGE

11,709,126.00

ACCUMULATIVE TOTALS

19,748,272

COBO CONFERENCE/ EXPOSITION CENTER

CITY OF DETROIT

CIVIC CENTER DEPARTMENT

DETROIT TIGERS BASEBALL INC.

	PAID ATTENDANCE	SURCHARGE	CAPITAL FUNDS	REPAIRS & MAINTENANCE	
1994	\$ 1,184,783.00	0.90	1,066,304.70	0.65	770,108.95
1995	\$ 1,180,979.00	0.90	1,062,881.10	0.25	767,636.35
1996	\$ 1,168,611.00	0.90	1,051,749.90	0.25	759,597.15
1997	\$ 1,365,159.00	0.90	1,228,643.10	0.25	887,353.35
1998	\$ 1,409,391.00	0.90	1,268,451.90	0.25	916,104.15
TOTALS	\$ 6,308,923.00	\$ 5,678,030.70	\$ 1,577,230.75		\$ 4,100,799.95

CITY OF DETROIT
CMC CENTER DEPARTMENT

DETROIT TIGERS INC. REIMBURSEMENTS
(SUBLEASE SECTIONS 5.2 AND 6.1)

RPT.#	DATE COVERED	APPROVED RPT. TOTALS	SUBMITTED TO BUDGET	AMT. SUBMITTED TO TIGERS	JCC APPROVAL
101	01/03/95-03/20/95	12,803.92		12,803.92	
102	04/10/95-07/28/95	79,130.69			
103	07/14/95-10/27/95	33,055.91			
104	10/20/95-01/12/96	19,230.92		131,417.52	
105	12/22/95-04/12/96	6,615.11			
106	04/19/96-07/19/96	124,386.66		131,001.77	
107	08/01/96-09/30/96	18,092.97			
108	10/10/96-12/31/96	25,846.73			
109	01/15/97-03/31/97	15,092.10			
110	04/15/97-06/30/97	74,003.61		133,035.41	
111	07/27/97-09/30/97	48,906.12		48,906.12	
112	10/15/97-12/31/97	28,714.58		28,714.58	
113	01/16/98-03/31/98	63,490.77		63,490.77	
114	04/17/98-06/30/98	117,157.34		117,157.34	
115	07/21/98-09/30/98	60,795.91		60,795.91	
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TOTALS		727,323.34	-	727,323.34	
ACCUMULATIVE TOTALS		10,161,847.28	3,105,585.68	7,056,270.60	

CIVIC CENTER DEPARTMENT

DETROIT TIGERS INC. REIMBURSEMENTS (SUBLEASE SECTIONS 5.2 AND 6.1)

RPT.#	DATE COVERED	APPROVED RPT. TOTALS	SUBMITTED TO BUDGET	AMT. SUBMITTED TO TIGERS	JCC APPROVAL
51	06/07/85-06/26/85	105,822.76			
52	05/09/85-08/27/85	163,490.41	269,313.17		
53	09/11/85-10/24/85	90,006.04			10/23/85
54	11/11/85-12/10/85	28,723.29			
55	01/10/86-02/19/86	9,306.28			
56	03/11/86-04/25/86	187,129.43			
57	05/08/86-06/26/86	54,434.41			
58	07/10/86-09/10/86	173,220.94	542,820.39		
59	09/25/86-10/28/86	125,849.35	50,823.11	75,026.24	
60	11/10/86-12/22/86	57,683.84			
61	01/09/87-02/25/87	60,693.54			
62	03/10/87-04/10/87	70,639.09		118,377.38	4/19/87
63	04/24/87-05/26/87	270,066.02			
64	06/10/87-07/17/87	181,533.16			
65	07/25/87-09/10/87	64,691.28			
66	09/25/87-10/26/87	116,925.98			
67	11/10/87-12/23/87	194,992.64			
68	01/25/88-03/10/88	28,333.60			
69	03/23/88-04/10/88	81,800.50		927,181.77	4/19/88
70	04/25/88-06/25/88	285,588.70			
71	07/11/88-08/10/88	91,615.85			
72	08/25/88-09/29/88	176,909.16			
73	10/10/88-10/28/88	173,881.93			
74	11/11/88-03/10/89	15,959.22			
75	01/04/89-03/25/89	8,633.78		825,755.36	7/13/92
76	04/10/89-05/10/89	224,611.58			
77	05/10/89-06/25/89	197,043.47			
78	07/10/89-08/25/89	150,905.54			
79	09/11/89-10/25/89	45,648.19			
80	11/10/89-12/22/89	152,836.47			
81	01/12/90-03/26/90	159,765.25		779,679.03	7/28/93
82	04/10/90-05/10/90	185,125.96			
83	05/10/90-07/25/90	264,171.46			
84	08/10/90-10/10/90	222,751.67			
85	10/25/90-02/11/91	118,120.83			
86	01/25/91-04/25/91	243,356.41			
87	05/10/91-06/10/91	301,070.75			
88	01/25/91-12/10/91	736,723.59			
89	12/10/91-03/12/91	80,028.33			
90	04/10/92-05/11/92	66,853.36		2,377,967.61	
91	05/26/92-06/10/92	197,325.83		197,325.83	
92	03/31/92-01/29/93	538,359.75		538,359.75	
93	01/21/93-03/31/93	119,836.20			
94	05/06/93-06/25/93	166,174.41			
95	07/02/93-09/30/93	95,964.58			
96	10/15/93-02/04/94	26,968.43			
97	02/07/94-03/31/94	5,496.60		408,943.62	
98	04/06/94-06/28/94	38,290.67			
99	07/11/94-09/29/94	26,435.88			
100	10/10/94-12/19/94	10,107.52		80,330.67	
TOTALS		7,191,903.93	862,956.67	6,328,947.26	
ACCUMULATIVE TOTAL		9,434,523.94	3,105,585.68	6,328,947.26	

CIVIC CENTER DEPARTMENT

DETROIT TIGERS INC. REIMBURSEMENTS (SUBLEASE SECTIONS 5.2 AND 6.1)

RPT.#	DATE COVERED	APPROVED RPT. TOTALS	SUBMITTED TO BUDGET	DATE TO BUDGET	JCC APPROVAL
1	05/10/78-10/11/78	\$ 18,517.69			
2	10/26/78-11/17/78	5,732.97			
3	12/11/78-01/24/79	4,213.92			
4	02/12/79-03/09/79	3,150.88			
5	04/10/79-05/10/79	14,129.83			
6	05/25/79-06/27/79	119,841.77			
7	07/10/79-08/10/79	30,352.76	195,939.82	10/4/79	10/26/79
8	08/28/79-10/08/79	24,412.88			
9	10/29/79-12/11/79	42,873.42			
10	12/19/79-01/25/79	16,445.85			
11	02/08/80-04/01/80	11,843.44			
12	04/12/78-06/22/78	1,798.00			
13	04/22/80-05/09/80	36,183.08			
14	05/22/80-06/10/80	34,450.72			
15	06/25/80-07/25/80	13,860.57			
16	04/22/80-08/26/80	19,689.08			
17	09/10/80-10/09/80	8,142.01			
18	10/29/80-12/10/80	71,607.12	281,315.17	2/23/81	4/15/81
19	12/19/80-02/10/81	15,808.35			
20	03/24/81-04/14/81	14,705.64			
21	04/29/81-05/26/81	139,351.48			
22	06/10/81-07/28/81	6,249.14			
23	08/11/81-09/10/81	27,763.76			
24	10/13/81-11/24/81	30,533.05	234,411.42	12/16/81	1/28/82
25	12/17/81-01/14/82	18,599.23			
26	01/26/82-03/10/82	13,971.73			
27	03/23/82-04/27/82	90,854.34			
28	05/11/82-06/25/82	99,182.63			
29	07/12/82-08/10/82	44,790.35			
30	08/25/82-09/10/82	69,927.15	337,325.43	10/5/82	10/15/82
31	09/24/82-10/28/82	79,450.64			
32	11/12/82-12/09/82	8,966.40			
33	01/11/83-01/25/83	28,019.04			
34	03/10/83-04/26/83	44,227.31			
35	05/11/83-06/08/83	94,835.07	255,498.46		7/29/83
36	06/24/83-08/10/83	85,428.88			
37	08/26/83-09/12/83	5,270.84			
38	10/11/83-11/21/83	41,675.86			
39	12/19/83-01/10/84	38,230.85			
40	01/14/84-01/25/84	45,619.81	216,226.24		3/20/84
41	03/26/84-04/16/84	43,705.34			
42	04/25/84-05/25/84	200,586.32			
43	06/12/84-07/11/84	9,532.05			
44	07/24/84-08/31/84	58,465.32			
45	09/10/84-11/12/84	208,518.67			
46	11/27/84-12/11/84	2,535.56			
47	01/10/85-02/04/85	96,468.28	619,811.54		3/28/85
48	02/12/85-04/01/85	14,008.93			
49	04/10/85-05/02/85	63,122.85			
50	05/09/85-05/28/85	24,969.15	102,100.93		
TOTALS		\$ 2,242,620.01	\$ 2,242,629.01		

November 4, 1998

Stephen J. Quinn
Senior Director of Finance/C.F.O.
Detroit Tigers, Inc.
2121 Trumbull Avenue
Detroit, Michigan 48214

RE: Repairs and Improvements to Tiger Stadium

Dear Stephen J. Quinn:

The letter is regarding to the correspondence to you from Ms. Watkins on October 23, 1998. As you are aware City Council require that we check all repairs and improvements to Tiger Stadium.

We are therefore requesting an on site visit which will also include the latest report #115. As before we will be sending an Accountant and Engineer from our Department.

Please feel free to contact me at (313) 877-8291 with an appointment and/or any questions that you may have regarding our visit. If at any time you can not reach me please contact Ms. Watkins at (313) 877-8290 for assistance.

Very truly yours,



Ralph Carson,
Business Activities Manager

October 23, 1998

Stephen J. Quinn
Senior Director of Finance/C.F.O.
Detroit Tigers, Inc.
2121 Trumbull Avenue
Detroit, Michigan 48214

RE: Repairs and Improvement to Tiger Stadium

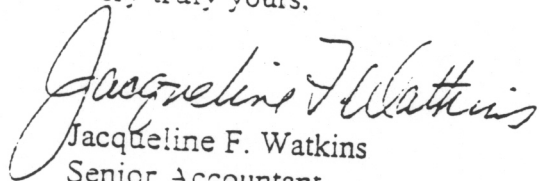
Dear Mr. Quinn:

The Civic Center Department will like to request an appointment to do an on site visit to Tiger Stadium. City Council requires that we check all repairs and improvements.

I know it have been months since the last report was sent, but it is very important. In the future, we will make these visits immediately after receiving the report.

An Accountant and Engineer from the Department will be sent to Tiger Stadium to review the repairs. Please contact me at (313) 877-8290 so we may discuss a convenient time.

Very truly yours,



Jacqueline F. Watkins
Senior Accountant
C.C.D., City of Detroit

COBO CONFERENCE/ EXPOSITION CENTER

CITY OF DETROIT

CIVIC CENTER DEPARTMENT

TIGER STADIUM REPAIR AND MAINTENANCE REPORT

PACKAGE #114

PACKAGE #	DATE	PACKAGE AMOUNT
<u>114</u>	<u>04/17/98-04/30/98</u>	<u>\$85,833.36</u>
	05/13/98-05/31/98	14,484.68
	06/10/98-06/30/98	16,839.30
TOTAL		<u>\$117,157.34</u>
ADJUSTMENTS		
TOTAL REIMBURSABLES		<u><u>117,157.34</u></u>

COBO CONFERENCE/ EXPOSITION CENTER

CITY OF DETROIT

CIVIC CENTER DEPARTMENT

TIGER STADIUM REPAIR AND MAINTENANCE REPORT

PACKAGE #115

PACKAGE #	DATE	PACKAGE AMOUNT
<u>115</u>	<u>7/21/98-7/31/98</u>	<u>\$30,866.57</u>
	8/21/98-8/31/98	18,628.93
	9/18/98-9/30/98	11,300.41
TOTAL		<u>\$60,795.91</u>
ADJUSTMENTS		
TOTAL REIMBURSABLES		<u><u>60,795.91</u></u>